North Carolina Wireless 911 Board

PSAP Revenue/Expenditure Report For the period July 1, 2006 - June 30, 2007



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	Fund Balance	6/30/2006	\$ 159,482.53
EVENUE Total Amount of Wireless 911 Fu Board (Modified accrual basis - <u>Checks f</u>			\$ 125,495.74
Total Amount of Interest Earned	on Wireless 911 Fu uly 2006 - June 2007)	nds	* Interest Is Paid into Fund
XPENDITURES List detailed expenditures on Page	age 2	Total Wireless Expenditures	
FUND BALANCE Balance of Wireless 911 Fu			\$ 233,314.23
In the space below please, indica	le the intended dage	, 10. 10.10	
As Finance Officer for Anson Cou () certify that I have written or reviewed the report is true and correct as of the	political subdivision) d this Revenue/Expend	Holly Berry (nam iture Report and	ne) I that all the information in
Hooly Barry Signature			12/11/2007 Date
hberry@co.anson.nc.us E-Mail			704-694-6853 Phone #
114 N. Greene Street Address		·	704-694-6135 Fax #
Wadesboro, NC 28170			Page 1

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XPENDITURES	Product/Service		Total Cost		Amount Paid From Wireless Fund	
Vendor		\$	16,878.72	\$	8,439.36	
Vindstream/Alltel	Trunk System Line Charge	\$	36.56	\$	18.28	
anguage Line SVS	Language Line Service	\$	63,529.07	\$	31,764.57	
old National Leasing	CAD System Equipment Purchase Installments	\$	850.00	\$	425.00	
Carolina Generator	Annual Generator Inspection & Maintenance for 911 Center	\$	21,674.00	\$	10,837.00	
Colossus, Inc	Annual Service Contract for CAD System Equipment	\$	359.67	\$	179.83	
Call One, Inc.	Headset & Assessories for Dispatcher					
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	To be reported on cover	nage	Total	1	\$ 51,664	